

**SECRET**

Copy 5 of 5

30 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : [REDACTED] = Travel Claim for Period  
1 February - 31 March 1956

1. It is requested that subject employee's 1/4.1 account be credited in the amount of \$550.00 to liquidate the balance of his advance account and that a check in the amount of \$101.79 be drawn in favor of [REDACTED]. The check should be sent to Room 516, 5717 H St., NW, for delivery to payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$691.79.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCS-DCI Proj 363-56	6-1604-30-010	230	02.1	\$691.79

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[REDACTED]  
Authorized Certifying Officer  
Project Comptroller

**Distribution:**

O&amp;I - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

JHS/jec

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